GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Non-Stationery - Purchase of 2 Nos. Samsung SF-651P Model Laser Fax Cartridge from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `.9,800/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4446

<u>Dated 25th September, 2012</u> <u>Read the following:</u>

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2. Govt.Letter No.28119/OP.III/12-1, dated 10.09.2012.
- 3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0134/12, Dated 17.09.2012.

ORDER:

Sanction is hereby accorded for the payment of `.9,800/- (Rupees Nine thousand eight hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 2 Nos. Samsung 651P Model Laser Fax Cartridge supplied for the use of Dy.Chief Minister Peshi.

- <u>2</u>. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- <u>3</u>. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439**, The South Indian Bank Ltd, IFSC / NEFT Code: SIBL0000128, MICR Code: 500059002
- 4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

M/s. Sadhguru Trading & Services, Hyderabad. The General Administration (Claims-C) Department (2 copies) The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER